

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

BRADLEY LESLIE
SUSAN LESLIE
Debtor(s)

Case No. 18-23484JCM

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2018, and was converted to chapter 13 on 01/28/2019.
- 2) The plan was confirmed on 03/29/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/14/2019, 01/21/2021.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/30/2023.
- 6) Number of months from filing or conversion to last payment: 0.
- 7) Number of months case was pending: 56.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$197,294.75.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$155,156.35
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$155,156.35

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$13,496.50
Court Costs \$0.00
Trustee Expenses & Compensation \$7,236.55
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$20,733.05

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMCO CREDIT UNION*	Secured	25,985.00	25,382.61	0.00	11,116.97	0.00
ARMCO CREDIT UNION*	Secured	18,659.75	16,187.17	16,187.17	16,187.17	1,185.25
ARMCO CREDIT UNION*	Secured	17,826.10	15,798.21	15,798.21	15,775.61	1,256.12
BUTLER MEMORIAL HOSPITAL	Unsecured	4,240.79	NA	NA	0.00	0.00
CAPITAL ONE NA**	Unsecured	1,062.00	1,169.96	1,169.96	0.00	0.00
CHASE CARD SERVICES**	Unsecured	8,364.00	NA	NA	0.00	0.00
CITIBANK**	Unsecured	3,894.00	NA	NA	0.00	0.00
DISCOVER BANK(*)	Unsecured	5,220.00	5,355.01	5,355.01	0.00	0.00
DISCOVER BANK(*)	Unsecured	2,470.00	3,403.85	3,403.85	0.00	0.00
FAIRFIELD RESORTS INC	Secured	5,817.00	NA	NA	0.00	0.00
FEDERAL HOME LOAN MORTGAGE C	Secured	154,521.00	146,942.41	0.00	85,178.01	0.00
LVNV FUNDING LLC	Unsecured	4,201.68	3,689.49	3,689.49	0.00	0.00
NEXTIER BANK*	Unsecured	3,024.00	NA	NA	0.00	0.00
PROPERTY BOSS LLC	Priority	0.00	NA	2,371.21	2,371.21	0.00
QUANTUM3 GROUP LLC - AGENT MC	Unsecured	806.00	903.88	903.88	0.00	0.00
QUANTUM3 GROUP LLC - AGENT MC	Unsecured	192.00	257.18	257.18	0.00	0.00
SYNCHRONY BANK BY AIS INFOSOU	Unsecured	415.00	459.99	459.99	0.00	0.00
SYNCHRONY BANK BY AIS INFOSOU	Unsecured	1,206.00	1,248.12	1,248.12	0.00	0.00
SYNCHRONY BANK BY AIS INFOSOU	Unsecured	1,118.39	1,118.39	1,118.39	0.00	0.00
SYNCHRONY BANK BY AIS INFOSOU	Unsecured	1,198.14	1,198.14	1,198.14	0.00	0.00
SYNCHRONY BANK BY AIS INFOSOU	Unsecured	2,456.00	2,657.92	2,657.92	0.00	0.00
SYNCHRONY BANK BY AIS INFOSOU	Unsecured	1,027.00	1,118.45	1,118.45	0.00	0.00
SYNCHRONY BANK BY AIS INFOSOU	Unsecured	464.00	582.00	582.00	0.00	0.00
SYNCHRONY BANK BY AIS INFOSOU	Unsecured	611.00	686.51	686.51	0.00	0.00
SYNCHRONY BANK BY AIS INFOSOU	Unsecured	909.00	1,014.51	1,014.51	0.00	0.00
THE BANK OF MISSOURI D/B/A FORT	Unsecured	2,519.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Unsecured	5,412.00	5,453.91	5,453.91	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$96,294.98	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$31,985.38	\$31,962.78	\$2,441.37
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$31,985.38	\$128,257.76	\$2,441.37
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,371.21	\$2,371.21	\$0.00
TOTAL PRIORITY:	\$2,371.21	\$2,371.21	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,317.31	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$20,733.05</u>
Disbursements to Creditors	<u>\$133,070.34</u>
TOTAL DISBURSEMENTS :	<u>\$153,803.39</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/15/2023

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.